

EXHIBIT 3

SINCE 1924

Invoice

Katz Melinger PLLC
Luisaura Castillo
370 Lexington Avenue, Suite 1512
New York, NY 10017

NOTE: We guarantee our information to be as accurate as REASONABLE CARE can make it. However, the ultimate responsibility for maintaining files rests with the filing officer and/or government agency and we will accept NO LIABILITY beyond the exercise of REASONABLE CARE.

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SINCE 1924

Invoice

| |
|---|
| Ship To |
| Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017 |

| Description | Amount |
|--|-----------|
| TOMAS CANO GONZALEZ AND JULIO ROSAS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED VS TREMSON RECYCLING LLC, ET AL SERVICE ON: JOHN TREMBLAY | |
| PERSONAL SERVICE | 125.00 |
| ADMINISTRATIVE CHARGE | 5.00 |
| Copy Fee | 15.00 |
| Credit Card Ran | 0.00 |
| SALES TAX NYC 5 BOROUGHES | 0.00 |
| Total | \$145.00 |
| - THANK YOU - PAY THIS INVOICE UPON RECEIPT - Payments/Credits | -\$145.00 |

Balance Due \$0.00

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| Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017 |

| Description | Amount |
|--|-----------|
| TOMAS CANO GONZALEZ AND JULIO ROSAS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED VS TREMSON RECYCLING LLC, ET AL SERVICE ON: MARJOLAINE TREMBLAY PERSONAL SERVICE | 125.00 |
| ADMINISTRATIVE CHARGE | 5.00 |
| Copy Fee | 15.00 |
| Credit Card Ran | 0.00 |
| SALES TAX NYC 5 BOROUGHES | 0.00 |
| Total | \$145.00 |
| - THANK YOU - PAY THIS INVOICE UPON RECEIPT - Payments/Credits | -\$145.00 |

Balance Due \$0.00

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P.O. Box 871, Albany, New York 12201

| | |
|----------|-----------|
| Date | Invoice # |
| 3/6/2024 | S1905757 |

Bill To

Katz Melinger PLLC
Luisaura Castillo
370 Lexington Avenue, Suite 1512
New York, NY 10017

PA
02/0

| |
|---|
| Ship To |
| Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017 |

| |
|-------------|
| Your File # |
|-------------|

| |
|-----------|
| Biller |
| PC |

| |
|---------------|
| Account # |
| 600047 |

| |
|----------------|
| Customer Phone |
| 212-460-0047 |

| Description | Amount |
|--|--|
| TOMAS CANO GONZALEZ AND JULIO ROSAS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED VS TREMSON RECYCLING LLC, ET AL SERVICE ON: THE TREMSON CORPORATION SERVICE OF PROCESS - SECRETARY OF STATE ADMINISTRATIVE CHARGE DISBURSEMENT TO DEPARTMENT OF STATE Copy Fee Credit Card Ran SALES TAX NYC 5 BOROUGHES | |
| Total | \$85.00 |
| - THANK YOU - PAY THIS INVOICE UPON RECEIPT - Payments/Credits | -\$85.00 |
| RETURN COPY OF INVOICE WITH PAYMENT - WRITE INVOICE NUMBER ON ALL PAYMENTS | Balance Due \$0.00 |

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Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 3/6/2024 | S1905755 |

| | |
|--|--|
| Bill To Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017 | Ship To Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017 |
|--|--|

| | | | |
|-------------|-----------|---------------|---------------------|
| Your File # | Billers | Account # | Customer Phone |
| | PC | 600047 | 212-460-0047 |

| Description | Amount |
|---|--|
| TOMAS CANO GONZALEZ AND JULIO ROSAS, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED VS TREMSON RECYCLING LLC, ET AL SERVICE ON: TREMSON RECYCLING, LLC SERVICE OF PROCESS - SECRETARY OF STATE ADMINISTRATIVE CHARGE DISBURSEMENT TO DEPARTMENT OF STATE Copy Fee Credit Card Ran SALES TAX NYC 5 BOROUGHES | |
| Total | \$85.00 |
| - THANK YOU - PAY THIS INVOICE UPON RECEIPT - Payments/Credits | -\$85.00 |
| RETURN COPY OF INVOICE WITH PAYMENT - WRITE INVOICE NUMBER ON ALL PAYMENTS | Balance Due \$0.00 |

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P.O. Box 871, Albany, New York 12201

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| Date | Invoice # |
| 3/6/2024 | S1905756 |

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| Bill To | Ship To |
| Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017 | Katz Melinger PLLC Luisaura Castillo 370 Lexington Avenue, Suite 1512 New York, NY 10017 |

| | | | |
|-------------|--------|-----------|----------------|
| Your File # | Biller | Account # | Customer Phone |
| | PC | 600047 | 212-460-0047 |

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U.S. Legal
Support

INVOICE

NE - NEW YORK CITY
16825 Northchase Drive Suite 900
Houston TX 77060
Phone: 212-759-6014 Fax: 877-876-9330

Diomica Hernandez
Katz Melinger
370 Lexington Avenue Suite 1512
New York NY 10017

| Invoice No. | Invoice Date | Payment Terms |
|--|--------------|---------------|
| 20240775039-13 | 9/6/2024 | Net 30 |
| Job No. | Job Date | Balance |
| 6702593 | 9/4/2024 | \$748.64 |
| Case Name | | |
| Cano Gonzalez et al v. Tremson Recycling LLC et al, Civil Action | | |
| Case No. | | |
| No124cv01612JGK | | |

| Job Location | Ordered By | Reference Info. |
|---|--|---|
| Katz Melinger 370 Lexington Avenue Suite 1512 New York NY 10017 | Diomica Hernandez Katz Melinger 370 Lexington Avenue Suite 1512 New York NY 10017 | Client Matter No: Claim No: Insured: D/O/L: Adjuster: |

| Services/Items | Units | Type | Rate | Charges |
|---------------------------------|---------|-------|---------|----------|
| DOCUMENT TRANSLATION: General | | | | |
| Document Translation - Per Page | 3798.00 | Pages | \$0.18 | \$683.64 |
| Interpreting Administration Fee | 1.00 | N/A | \$25.00 | \$25.00 |
| Certificate of Accuracy Fee | 1.00 | N/A | \$40.00 | \$40.00 |

Witness: Declaration of Julio Rosas v9 & Witness: Declaration of Tomas Cano v10

| | |
|--------------------------------------|-----------------|
| Total Due | \$748.64 |
| AFTER 10/21/2024 PAY | \$860.94 |
| (-) Payments/Credits | \$0.00 |
| (+) Finance Charges/Late Fees | \$0.00 |
| (=) New Balance | \$748.64 |

Tax ID : 76-0523238 Nevada Firm Registration # 067F

Phone: 212-460-0047

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Diomica Hernandez
Katz Melinger
370 Lexington Avenue Suite 1512
New York NY 10017

Invoice No. 20240775039-13
Job No. 6702593
Total Due **\$748.64**

Invoice Date 9/6/2024
Case No. No124cv01612JGK

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



| | |
|-------------------------|---------------------|
| Cardholder's Name: | |
| Card Number: | |
| Exp. Date: | Phone: |
| Billing Address: | |
| Zip: | Card Security Code: |
| Amount to Charge: | |
| Cardholder's Signature: | |